

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

Revised
1/8/2013

AFFECTED TAXING AGENCY:

82203 BELLFLOWER UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
CERRITOS - LOS CERRITOS	0.00	0.00	0.00	0.00	0.00
LAKEWOOD - TOWN CENTER	0.00	45,482.62	45,482.62	0.00	45,482.62
LAKEWOOD - R.P. # 2	0.00	10,400.33	10,400.33	0.00	10,400.33
LAKEWOOD - R.P. # 3	0.00	15,310.95	15,310.95	0.00	15,310.95
AGENCY TOTAL	\$0.00	\$71,193.90	\$71,193.90	\$0.00	\$71,193.90
ALLOCATED / DISTRIBUTED			71,193.90	0.00	71,193.90
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

82206 COUNTY SCHOOL SERVICE FUND - BELLFLOWER

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
CERRITOS - LOS CERRITOS	0.00	0.00	0.00	0.00	0.00
LAKEWOOD - TOWN CENTER	0.00	1,639.23	1,639.23	0.00	1,639.23
LAKEWOOD - R.P. # 2	0.00	374.84	374.84	0.00	374.84
LAKEWOOD - R.P. # 3	0.00	551.81	551.81	0.00	551.81
AGENCY TOTAL	\$0.00	\$2,565.88	\$2,565.88	\$0.00	\$2,565.88
ALLOCATED / DISTRIBUTED			2,565.88	0.00	2,565.88
BALANCE DUE			\$0.00	\$0.00	\$0.00